

EXHIBIT B



Epiq Systems
Class Action & Claims Solutions
10300 SW Allen Blvd.
Beaverton, OR 97005

Remit to

Epiq
Class Action & Claims Solutions
PO Box 674652
Dallas, TX 75267-4652

Tax ID: 93-1210932

Billing questions: call 913-391-5001
or ecabilling@epiqglobal.com

Electronic Payments:

Bank: PNC Bank, N.A.
Wire Routing: [REDACTED]
ACH Routing: [REDACTED]
Acct No: [REDACTED]
SWIFT: [REDACTED]

Bill-To

Dan Girard
Girard Sharp
601 California Street, Suite 1400
San Francisco CA 94108-2819

Information

Invoice No.	90911333	Invoice Date	11/18/2024
Purchase Order No.			
Customer No.	3004314		
Currency	USD		
Contract No.	40067628		
Contract Description	Altria Class Settlement		
Terms of Payment	Net due in 30 days		
Internal Reference No	40067628		

Comments

Billing Period: 10/01/2024 - 10/31/2024

Item	Service	Quantity	Unit	Unit Price	Amount
Toll-Free Contact Center					
190	IVR Minutes of Use	114,492.970	EA	0.2500	28,623.24
Postage and Expenses					
320	Postage	60,723.433	DLR	1.0000	60,723.43
Standard Rates					
440	Clerical - Production	0.600	H	50.0000	30.00
490	Call Center (shared)	88,104	MIN	1.0500	92,509.20
500	Call Center Bilingual (shared)	414	MIN	1.0500	434.70
510	Claims Analyst	48	H	60.0000	2,880.00
520	Correspondence Review and Response	212.600	H	60.0000	12,756.00
530	Payment Run Coordination	2.600	H	60.0000	156.00
550	Account Mgmt & Reconciliation	26.100	H	85.0000	2,218.50
560	Project Coordinator	123.900	H	100.0000	12,390.00
580	Project Specialist/Contract Attorney	51.600	H	100.0000	5,160.00



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Item	Service	Quantity	Unit	Unit Price	Amount
590	Data Analyst & Reporting	63.500	H	150.0000	9,525.00
620	Project Manager	63.300	H	165.0000	10,444.50
640	Software Engineer	11.200	H	190.0000	2,128.00
650	Project Director	87.500	H	225.0000	19,687.50
670	Client Services Manager	3	H	275.0000	825.00
710	Box Storage	11	EA	3.5000	38.50
----- Total Amount Due -----					260,529.57

Open Items for Contract 40067628 as of 11/18/2024

Trans. Date	Type	Reference	Due Date	Amount	Curr.
09/30/2024	Invoice	90900725	10/30/2024	83,439.73	USD
11/18/2024	Invoice	90911333	12/18/2024	260,529.57	USD
Total:				343,969.30	USD